

State of Arizona



Campaign Finance Report

INTEL CORPORATION PAC
Committee #: 200002273

Treasurer: BONFINI, JEREMY T
1634 I St NW, Ste 300, Washington, DC 20006
Phone: (202) 626-4383
Email:

2000 Post-Primary Election Report

Election Cycle: **1999-2000**
Date Filed: October 3, 2000
Reporting Period: August 24, 2000-October 2, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,100.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$600.00
Cash Balance at End of Reporting Period:	\$500.00

Report ID: 17333

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,590.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$3,590.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$1,100.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$600.00	\$0.00	\$600.00	\$4,190.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$600.00	\$0.00	\$600.00	\$3,090.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$600.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	200091507 - COMMITTEE TO ELECT LINDA BINDER DIST 1 REP 2000	09/08/2000	\$200.00	\$200.00
Address:	2421 Lema Dr, Lake Havasu City, AZ 86406		Cash	
Memo:	P-00/St. House 01			
Name:	200091608 - COMMITTEE TO ELECT LORI S DANIELS	09/08/2000	\$200.00	\$200.00
Address:	1969 W Ray Rd, Ste 1, Chandler, AZ 85224		Cash	
Memo:	P-00/St. Senate 06			
Name:	200091596 - DENEIA 2000	09/08/2000	\$200.00	\$200.00
Address:	11610 W Olive Dr, Avondale, AZ 85392		Cash	
Memo:	P-00/St. House 15			
Total of Other Expenses			\$600.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$600.00	

